

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00003		3. Effective Date 2001AUG27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309)782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM CLEVELAND ADMIRAL KIDD BLDG. 555 EAST 88TH STREET BRATENAHL OH 44108-1068 SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RESEARCH ENERGY OF OHIO INC 522 N MAIN STREET P O BOX 312 CADIZ OH 43907-0312 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				<input type="checkbox"/>			
<input checked="" type="checkbox"/>							
				10A. Modification Of Contract/Order No. DAAE20-01-P-0361			
<input type="checkbox"/>							
				10B. Dated (See Item 13) 2001MAY22			
Code 0JKK0		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$7,427.64

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0361 MOD/AMD P00003	Page 2 of 7
Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00003 is to make the following changes to Purchase Order DAAE20-01-P-0361:
 - a. The unit price of \$308.40 listed under CLIN 0001AA and the unit price of \$308.00 listed under CLIN 0001AB shown in SECTION B, delivery schedule, of the purchase order and modification P00001 are incorrect, and they are changed/corrected to read \$309.95 for CLIN 0001AA and \$309.55 for CLIN 0001AB. As a result of the aforementioned, the total dollar amount for CLIN 0001AA and 0001AB are changed/corrected to read \$464,925.00 and 210,494.00. Finally, based on the aforementioned changes, the total purchase order dollar amount of \$672,040.00 shown on page 1 of 8 and 6 of 8 of the order is changed to \$675,419.00.
 - b. The unit price of \$308.00 listed under CLIN 0001AC shown in the SECTION B, delivery schedule, of Modification P00002 of this purchase order is incorrect, and is changed/corrected to read \$309.55. Further, the total dollar amount for CLIN 0001AC is changed to read \$452,252.55.
 - c. The discount terms for this purchase order are changed to: 1/2 % 10 days, NET 30 days.
 - d. The place of inspection and acceptance for the items is changed to:

RESEARCH ENERGY OF OHIO
10319 WIKEL ROAD
HURON, OHIO 44839
 - e. The Government request and the contractor accepts the incorporation of the following change into the purchase order:

"The batteries furnished with the blasting machine shall be overpacked instead of installed in the units at time of shipment/delivery. Further, a notice informing the user that the batteries are not installed shall be inserted in the operator's manual".
 - f. In consideration for the change mentioned in paragraph e above, the contractor request and the Government agrees to an increase in the unit price of \$0.49 cent. This will result in a change in the unit price for CLIN 0001AA from \$309.95 to \$310.44, and a change in the unit price for CLIN(s) 0001AB and 0001AC from \$309.55 to \$310.04. The total dollar amount of the purchase order is changed to \$1,129,455.64.
2. All other terms and conditions of Purchase Order DAAE20-01-P-0361 remains unchanged.
3. Acceptance of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances, which led to the modification to the contract. The contractor expressly accepts this modification in lieu of any other reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0361 MOD/AMD P00003	Page 3 of 7
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Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>1500</p> <p>NSN: 1375-01-417-7104 NOUN: BLASTING MACHINE FSCM: 0JKK0 PART NR: CD450-4J-M SECURITY CLASS: Unclassified PRON: M111TE36M1 PRON AMD: 07 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091068A500 W52H1C J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 20-AUG-2001 002 250 20-SEP-2001 003 92 22-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR WOK8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0361/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091068A501 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 21-NOV-2001 002 250 21-DEC-2001 003 250 21-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	1500	EA	\$ 310.44000	\$ 465,660.00

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Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	DAAE20-01-P-0361/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H091068A502 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 158 21-FEB-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER				
PO BOX 960001					
STOCKTON CA 95296-0130					
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-P-0361/0000				
	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV	680	EA	\$ 310.04000	\$ 210,827.20
	NSN: 1375-01-417-7104				
	NOUN: BLASTING MACHINE				
	FSCM: 0JKK0				
	PART NR: CD450-4J-M				
	SECURITY CLASS: Unclassified				
	PRON: M111TE36M1 PRON AMD: 07 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H091068A502 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 200 21-MAR-2002				
	002 200 21-APR-2002				
	003 280 21-MAY-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER				
	PO BOX 960001				
	STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-P-0361/0000				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0361 MOD/AMD P00003	Page 5 of 7
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Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>1461</p> <p>NSN: 1375-01-417-7104 NOUN: BLASTING MACHINE FSCM: 0JKK0 PART NR: CD450-4J-M SECURITY CLASS: Unclassified PRON: M111TE62M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091198A500 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 250 21-JUN-2002 002 97 21-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0361/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091198A501 W52H1C J 1 DEL REL CD QUANTITY DEL DATE 001 250 22-JUL-2002 002 250 21-AUG-2002 003 250 21-OCT-2002 004 114 21-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR WOK8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0361/0000</p>	1461	EA	\$ 310.04000	\$ 452,968.44

Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W52H091198A502 W62G2T J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 250 21-SEP-2002</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>TRANSPORTATION OFFICER</div> <div>PO BOX 960001</div> <div>STOCKTON CA 95296-0130</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-P-0361/0000</div>				

Name of Offeror or Contractor: RESEARCH ENERGY OF OHIO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M111TE36M1 070011	AA	2	\$	462,600.00	\$ 3,060.00	\$	465,660.00
0001AB	M111TE36M1 070011	AA	2	\$	209,440.00	\$ 1,387.20	\$	210,827.20
0001AC	M111TE62M1 070011	AA	2	\$	449,988.00	\$ 2,980.44	\$	452,968.44
					NET CHANGE	\$ 7,427.64		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 7,427.64
					NET CHANGE \$ 7,427.64

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,122,028.00	\$	7,427.64	\$	1,129,455.64